Exhibit 93

Case 1:03-md-01570-GBD-SN Document 9477-96, Filed 12/19/23 Page 230f 26-101

Standard Checking Statement

P.O. Box 3530 Rancho Cordova, CA 95741-3530

0863

B0-2

Statement Period:

January 25 through February 22, 2000

Account Number:

OMAR A AL BAYOUMI 6333 MT ADA RD APT 152 SAN DIEGO CA 92111-3100 At Your Service Call: 619-667-3220, 24 hours, 7 days a week

Written Inquiries Bank of America 68th And El Cajon Branch PO Box 37176 San Francisco, CA 94137-0001

Customer since 1994 Bank of America appreciates your business and we enjoy serving you.

Summary of Your Standard Checking Account

Beginning Balance on 01/25/00 \$447.94 Number of ATM withdrawals and transfers + 26,743.00 Number of purchase transactions Total Deposits Number of 24 Hour Customer Service Calls Total Checks, Withdrawals, - 7.780.33 Self-Service Transfers, Account Fees Assisted - 6.50 6 of your Customer Service Calls are free of charge each statement period. Ending Balance

Important Information About Your Account

A monthly service charge was applied to your account because on 01/31 your balance was below the minimum balance of \$1,000. You can avoid this charge by meeting the minimum balance requirement for this account or linking other BofA savings or money market plans and meeting the combined minimum balance requirement of \$3,000.

Bank of America News

It's never been easier or more convenient to pay your bills - just point and click. With Online Banking just tell us who, how much and when to pay. You can schedule your bill payments on a one-time or recurring basis, even transfer funds between accounts without visiting the bank or ATM. Take a test drive of Online Banking today at www.bankofamerica.com.

Branch/ATM Deposits

Number Date Posted	Amount	Number Date Posted	Amount
01/25	\$ 200.00	02/15	10,000.00
02/04	1,558.00	Total of 3 deposits	\$11,758.00

* Gap in check sequence Checks Paid

Date Paid	Number	Amount	Date Paid	Number	Amount
02/04		\$ 1,558.00	02/14	* 1000	187.00
01/28	* 619	400.00	02/14	1001	73.00
02/07	* 991	903.00	01/31	* 1047	43.62
02/09	992	2,000.00	02/08	1048	200.00
02/10	993	200.00	02/03	* 1050	1,350.00
02/17	994	520.00	Total of 11 Checks Paid		\$7,434.62

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California

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